ICTO Request and Approval Process

Program Managers ← Fills out request forms

Interoperability Test Panel Representatives ← Reviews request forms and forwards to ITP Secretariat

Provides testing status and makes informal recommendation

JITC ⇠⇢ **ITP Secretariat** ← Prepares request package for voting. Returns to ITP Rep if incomplete

Forwards form to OASD/NII for approval, if the request is in IAW DODI 8100.3 (connects to DSN, DRSN, and/or PSTN)

OASD/NII ⇠⇢ **Interoperability Test Panel Representatives** ← Votes on request

ITP Secretariat ← If approved, ITP Secretariat drafts ICTO request for JS signature.

J6 sends out approval letter to applicable ITP Representative, program manager, JITC Action Officer , and OASD/NII

Joint Staff J65B Approval Letter

1 09/14/16 JS
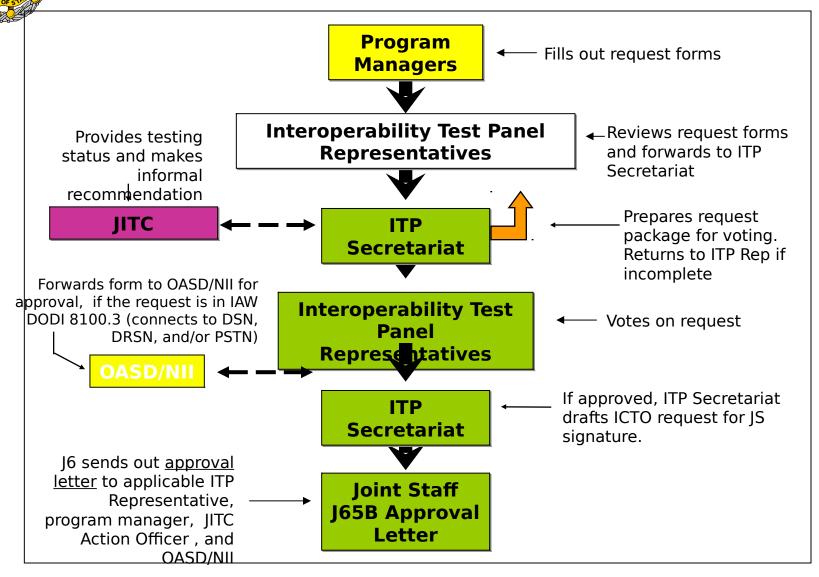
Submission Requirements

- **When requesting an initial ICTO, submit to the ITP representative:**

  - **ICTO Request Form**

  - **Quad-chart**

  - **SV-1 diagram**

  - **OV-1 diagram**

  - **If submitting an initial ICTO request IAW DODI 8100.3, which means you checked any of the three boxes "YES" for question number six under Section II of the ICTO Request form then, you will be required to follow the Urgent Operational Need (UON) process located on the ITP homepage.**

- **When requesting an administrative extension to an existing ICTO, submit to your ITP representative**

  - **a current <u>quad-chart</u>**